

Schedule B: Expenditures

Sch-B

Friends of Bill Anderson		Status:		Adjusted
Committee Type:	State Senate	Statutory Due Date	1/19/2012	
County:	Woodbury	Adjusted Due Date		
District:	3	Filed Date	1/18/2012 7:04:36 AM	
Committee Code:	1884	Postmark Date		
Political Party:	Republican	Amendment Date	12/7/2015 8:43:31 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2011	Check # 1117	Aurelia Star P.O. Box 277 Aurelia, IA 51005	Other Expenditure	\$32.00
Newspaper subscription				
1/5/2011	Check # 1116	LeMars Daily Sentinel 41 1st Ave NE LeMars, IA 51031	Other Expenditure	\$54.50
Newspaper subscription				
1/5/2011	Check # 1118	Marcus News 401 N Main Marcus, IA 51035	Other Expenditure	\$30.00
Newspaper subscription				
1/5/2011	Check # 1119	Moville Record PO Box 546 Moville, IA 51039	Other Expenditure	\$30.00
newspaper subscription				
1/6/2011	Check # 1120	Hinton News 33599 Jade Ave Hinton, IA 51024	Other Expenditure	\$25.00
newspaper subscription				
1/11/2011	Check # 1087	Legislative Information Office Grand Ave. and E. 12th St. Des Moines, IA 50309	Other Expenditure	\$100.00
Note cards				
1/13/2011	Check # 1088	Postmaster 324 Front St Pierson, IA 51048	Postage, Shipping, Delivery	\$44.00
Stamps				
1/14/2011	Check # 1121	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Office Equipment	\$178.60
Cell Phone - 160.00, postage 18.60				
1/31/2011	Check # 1089	Postmaster 324 Front St Pierson, IA 51048	Postage, Shipping, Delivery	\$88.00
postage				
2/15/2011	Check # 1090	Treasurer of the State of Iowa Grand Ave. and E. 12th St. Des Moines, IA 50309	Other Expenditure	\$54.00
2 - Iowa Flags				

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Committee Code: 1884	Postmark Date	
Political Party: Republican	Amendment Date	12/7/2015 8:43:31 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/14/2011	Check # 1092	Kingsley News Times 120 S Main Kingsley, IA 51028	Other Expenditure	\$26.50
Newspaper subscription				
3/22/2011	Check # 1093	KCHE 201 S. 5th Street Cherokee, IA 51012	Advertising	\$460.00
Radio				
3/28/2011	Check # 1094	Postmaster 324 Front St Pierson, IA 51048	Postage, Shipping, Delivery	\$88.00
postage				
3/29/2011	Check # 1095	Treasurer of the State of Iowa Grand Ave. and E. 12th St. Des Moines, IA 50309	Other Expenditure	\$81.00
3 - Iowa Flags				
4/4/2011	Check # 1097	Mail House P.O. Box 1105 Sioux City, IA 51102	Postage, Shipping, Delivery	\$175.90
postage and printing				
4/4/2011	Check # 1096	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$964.31
thank you notes				
4/15/2011	Check # 1122	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Other Expenditure	\$157.95
reimburse for newspaper subscriptions				
4/18/2011	Check # 1099	Legislative Information Office Grand Ave. and E. 12th St. Des Moines, IA 50309	Other Expenditure	\$50.00
note cards				
4/18/2011	Check # 1098	Treasurer of the State of Iowa Grand Ave. and E. 12th St. Des Moines, IA 50309	Other Expenditure	\$54.00
2 - Iowa Flags				
4/27/2011	Check # N/A	Security National Bank 601 Pierce Street Sioux City, IA 51101	Other Expenditure	\$20.40
checks				

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5/5/2011	Check # 1123	Morningside Commercial Club 4010 Morningside Ave Sioux City, IA 51106	Other Expenditure	\$40.00
parade entry fee				
5/11/2011	Check # 1124	Le Mars Chamber of Commerce 40 Central Avenue SE Le Mars, IA 51031	Other Expenditure	\$10.00
parade entry fee				
5/12/2011	Check # 1100	Postmaster 324 Front St Pierson, IA 51048	Postage, Shipping, Delivery	\$132.00
postage				
6/21/2011	Check # 1152	Legislative Information Office Grand Ave. and E. 12th St. Des Moines, IA 50309	Gifts or Meals for Volunteers	\$130.00
gifts for volunteers				
6/21/2011	Check # 1151	Treasurer of the State of Iowa Grand Ave. and E. 12th St. Des Moines, IA 50309	Other Expenditure	\$54.00
2 - Iowa Flags				
7/1/2011	Check # 1158	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$1,121.25
Campaign Materials				
7/7/2011	Check # 1153	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Other Expenditure	\$77.73
parade candy and envelopes				
7/7/2011	Check # 1154	United States Postal Service 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	\$176.00
postage				
7/13/2011	Check # 1155	Victory Enterprises 5200 SW 30th Street Suite 7 Davenport, IA 52802	Campaign Merchandise	\$308.26
Campaign Materials				
7/22/2011	Check # 1156	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Gifts or Meals for Volunteers	\$152.40
Meals for volunteers				

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7/29/2011	Check # 1125	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Parade Candy	\$106.46
Parade candy				
7/29/2011	9152 Check # 1157	Plymouth County Republican Central Committee 17073 C 60 Sioux City, IA 51109	Political Contribution	\$200.00
donation				
8/26/2011	Check # N/A	U.S. Postal Service 324 Front Street Pierson, IA 51048	Postage, Shipping, Delivery	\$132.44
postage stamps				
8/29/2011	Check # 1161	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Gifts or Meals for Volunteers	\$136.60
meals for volunteers				
8/29/2011	Check # 1159	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Mileage	\$150.50
301@.50				
8/29/2011	Check # 1160	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Postage, Shipping, Delivery	\$26.79
postage				
9/12/2011	Check # 1162	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Web Fees	\$276.88
website hosting and domain				
9/16/2011	Check # N/A	KCHE 201 S. 5th Street Cherokee, IA 51012	Advertising	\$55.00
radio ad				
9/17/2011	Check # 1202	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Mileage	\$227.00
454@.50				

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9/26/2011	Check # N/A	Bossman, Jacob 2650 S Cedar Street Sioux City, IA 51106	Meals Reimbursement	\$196.69
meals				
9/30/2011	9152 Check # N/A	Plymouth County Republican Central Committee 17073 C 60 Sioux City, IA 51109	Political Contribution	\$5,000.00
donation				
10/20/2011	Check # N/A	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Fundraiser Food	\$70.00
food and beverage				
11/7/2011	Check # 1165	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Office Supplies	\$64.18
paper and envelopes				
11/7/2011	Check # N/A	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Meals Reimbursement	\$104.70
Donor meal				
11/7/2011	Check # N/A	Vero Consulting LLC Box 322 Carlisle, IA 50047	Postage, Shipping, Delivery	\$1,500.00
printing, stuffing, postage				
11/10/2011	Check # Unitemized	Treasurer of the State of Iowa Grand Ave. and E. 12th St. Des Moines, IA 50309	Miscellaneous or Unitemized	\$162.00
Iowa Flags				
11/30/2011	Check # N/A	U.S. Postal Service 324 Front Street Pierson, IA 51048	Postage, Shipping, Delivery	\$29.00
stamps				
12/2/2011	Check # N/A	Legislative Information Office Grand Ave. and E. 12th St. Des Moines, IA 50309	Gifts or Meals for Volunteers	\$105.00
volunteer gifts				

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12/4/2011	Check # N/A	KCHE 201 S. 5th Street Cherokee, IA 51012	Advertising	\$570.00
advertising				
12/21/2011	Check # N/A	Anderson, Bill 1138 Mason Ave. Pierson, IA 51048	Gifts or Meals for Volunteers	\$50.00
gifts for volunteers				

Total Amount	\$14,079.04
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